

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362008PO2200134

LOCAL PURCHASE ORDER

Date:	23 Mar 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.	Square Pipe 1"	PC	119	20,338.98	435,660.95	*****2,855,999.57
2.	Mild steel sheet 1.5mm	PC	3	110,169.49	59,491.52	*****389,999.99
3.	flat bar 1.5 6mm	PC	6	22,881.36	24,711.87	*****162,000.03
4.	Black Pipe 1 1/2"	PC	10	46,610.17	83,898.31	*****550,000.01
5.	Flat Bar 1"x 6mm	PC	525	14,830.51	1,401,483.20	*****9,187,500.95

Total Amount Payable: *****13,145,500.55

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

Purchase Order Request No:

P02200134

Request Prepared by:

GEORGE MFUNGWA

Goods/Service to be delivered to:

KIHONDA RVTSC/KOROGWE SITE

Expected Date for delivery: 28 May 2022

Authorized By:

LULU MEENA

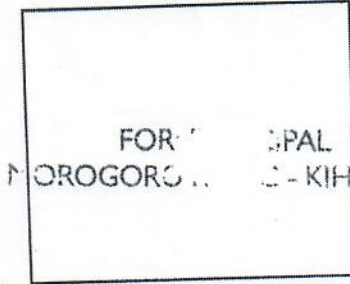
Prepared By: Zelda Charles Kokinda

Approved By: Josephat Riganya Riganya

Purchase Officer

HPMU

Accounting Officer



Official Seal

Supplier Representative



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	Compliance
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
1	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	✓
6	Grill stopper	8"	Pc	60	12,000.00	720,000.00	✓
7	Grill hinge	1¼"	Pc	28	6,000.00	168,000.00	✓
8	Grill hinge	1"	Pc	62	3,000.00	186,000.00	✓
	Mild steel sheet	1.5mm	Pc	6	115,000.00	690,000.00	✓
10	Electrode	G12 @2.5kg	Box	310	22,400.00	6,944,000.00	✓
11	Grinding disc (TYROLIT)	9"	Pc	50	12,100.00	605,000.00	✓
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	✓
GRAND TOTAL including 18%VAT						90,569,700.00	

PAYMENT TERMS 100% UPFRONT

For Purchaser:

Signature:.....

Name:.....

Designation:.....

Date:.....

For Supplier:

Signature:

Name : *David A Apiyo*

Designation: *Key Accounts Executive*

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, TANGA...

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	Extended Price	Compliance to specification
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
1	Mild steel black pipes	37.5mmØ	Pc	90	80,000/-	7,200,000/-	Comply
2	Mild steel 1.5 square pipe	25x25mm	Pc	680	18,800/-	12,784,000/-	Comply
3	Mild steel 1.5 square pipe	50X50mm	Pc	46	4,500/-	207,000/-	Comply
4	Mild steel Flat bar	6mm	Pc	1,800	20,500/-	36,900,000/-	Comply
5	Grill door lock (Orlando)		Pc	30	65,000/-	1,950,000/-	Comply
6	Grill stopper	8"	Pc	60	10,000/-	600,000/-	Comply
7	Grill hinge	1¼"	Pc	28	12,500/-	350,000/-	Comply
8	Grill hinge	1"	Pc	62	5,500/-	341,000/-	Comply
9	Mild steel sheet	1.5mm	Pc	6	140,000/-	840,000/-	Comply

1	Electrode	G12 @2.5kg	Box	310	13000/-	4030000/-	Comply
1	Grinding disc (TYROLIT)	9"	Pc	50	12000/-	600000/-	Comply
2	Cutting disc (TYROLIT)	9" @25 Pcs	Carton	10	240000/-	2400000/-	Comply
3	Hacksaw blade white	24 Teeth	Pc	50	2500/-	125000/-	Comply
4	Hacksaw frame		Pc	5	6000/-	30000/-	Comply
5	Red oxide	@4Litres	Tin	61	23000/-	1403000/-	Comply
6	Solvent	@5Litres	Gln	21	25000/-	525000/-	Comply
17	Painting Brush	2" TZ	Pc	20	2500/-	50000/-	Comply
GRAND TOTAL including 18%VAT							73323,000/-

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 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..... ISAAC DAMUWA

Authorized Signature:..... *[Signature]*

Title of Signatory..... SALES OFFICER

08 / FEBRUARY / 2022

Date

RAI SHOP
P. O. Box 2061
TANGA
Official Stamp

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 Security Validity (days)	Power of Attorney	FDR	FDR Terms	Bid Completeness
1	KAMAKA CO. LTD.	0.00	60	N/A	N/A	Yes	0.00		Pass
2	RAI SHOP	73323000.00	28	N/A	N/A	Yes	0.00		Pass
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	HPMU	434753
2	Zelda Kokinda	Vocational Education and Training Authority - Eastern Zone	APLO	1358398

TANePS

Tanzania National e-Procurement System

09:21:41 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

List 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

Pass|  Not Pass|  Timestamping failed.

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

Body:

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

Invitations 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