

THE UNITED REPUBLIC OF TANZANIA



REV 8/99

PO No: T1362008PO2200127

LOCAL PURCHASE ORDER

Date:	31 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.	Floor tiles (400 x 400mm x8)	Box	550	29,661.02	2,936,440.98	*****19,250,001.98
2.	WALL TILES (250X400X6mm)	Box	323	16,525.42	960,787.92	*****6,298,498.58
3.	Tiles Angle strips silver 2400RM	Box	60	10,169.49	109,830.49	*****719,999.89
4.	Skirting D12001 Black plain	Box	70	27,966.10	352,372.86	*****2,309,999.86

Total Amount Payable: *****28,578,500.31

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

Purchase Order Request No:

00127/2021-22

Request Prepared by:

George Mfungus

Goods/Service to be delivered to:

Korogwe DTC

Authorized By:

K. M. Bwana

Expected Date for delivery: 05 Apr 2022

Prepared By: Zelda Charles Kokinda


Approved By: Josephat Riganya Riganya



Purchase Officer



HPMU



Accounting Officer

PRINCIPAL
MOROGORO RVTS - KIHONDA

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/O24

Type of Procurement: GOODS

Subject of Procurement: BUILDING MATERIALS - KOROGWE DVC PROJECT (Finishing)

User Department:

Date Required:

Item No.	Description [A detailed list, Statement of Requirement/Specifications]	Qty	Unit of measure	Estimate unit cost	Estimated total cost+18% VAT
1.	Floor Tiles Porcelain (400mm x 400mm x 8mm)	550	Box	39,500	21,725,000
2.	Wall Tiles (250mm x 400mm x 6mm) Ceramic	323	Box	19,500	6,298,500
3.	Tiles Angle Strips Silver 2400RM	60	PCS	12,000	720,000
4.	Skirting Tiles (600mm long) Black	76	Box	33,000	2,508,000
Estimated Total Cost with 18% VAT inclusive					31,251,500

User Name GEORGE X MUNGW Signature NA Date 11/03/2022

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

Vote No.	Name of Programme /Project	Item	Balance
			53,684,781.14
Confirmation of Fund Balance (Head of Finance)	Name <u>Lulu Meana</u>	Position <u>Ag. Bussar</u>	Date <u>23/03/22</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>A</u>	Signature: <u>Ngaiy</u>	Signature: <u>Ngaiy</u>
Name: <u>A. James</u>	Name: <u>Joseph Ngaiy</u>	Name: <u>Ngaiy</u>
Position: <u>Dr. REG.</u>	Position: <u>SPL</u>	Position: <u>Principal</u>
Date: <u>23/03/2022</u>	Date: <u>23/3/2022</u>	Date: <u>23-03-2022</u>

¹Any 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

SCHEDULE OF REQUIREMENTS AND PRICES

Item	Description of Goods	Compliance to specification	Qty	Units	Unit Price +18% VAT	Extended price
1	Floor Tiles (Porcelain) NON-SLIPPERY (OFF WHITE) SIZE 400mm x 400mm x 8mm	Comply	550	Box	39,500	21,725,000
2	Wall Tiles (Ceramic) SIZE 250mm x 400mm x 6mm	Comply	323	Box	19,500	6,298,500
3	Tiles Angles Strips Silver 2400RM	Comply	60	Pcs	12,000	720,000
4	Skirting Tiles SIZE: 600mm Long (Black)	Comply	70	Box	33,000	2,508,000
GRAND TOTAL including 18%VAT						31,251,500

Delivered point: KOROGWE DVTC (Near Semkiwa Secondary School) in Tanga Region

*The delivery period offered: is 7 Days from date of signing Contract Agreement

SIGNATORY:

NAME OF SIGNATORY: YUSUF TAYABALI 0784-366252

TITLE OF SIGNATORY: PARTNER



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KEDA (TANZANIA) CERAMICS CO., LTD

Add: G3, Ubungo Business Park, Morogoro Road, Dar es salaam, Tanzania. P.O.Box: 61701

PROFORMA INVOICE

INVOICE NO. 1

INVOICE DATE: 3/24

TO: KIHONDA RVTSC

ADDRESS:

PHONE NO:

PHONE NO.:

Marks	Commodities Description	QTY 1			Total Amount
	Description	(CTNS)	(TSH.../)		(TSH)
40*40	FLOOR TILES PORCELAIN(400MM*400MM*8MM)	550	28300.00	/CTN	15,565,000.00
25*40	WALL TILES(250MM*400MM*6MM)	323	19500.00	/CTN	6,298,500.00
			TOTAL		21,863,500.00
TOTAL AMOUNT:		TSH; TWENTY ONE MILLION,EIGHT HUNDRED SIXTY THREE THOUSAND FIVE HUNDRED			

NB; PAYMENT SHOULD BE MADE WITHIN SEVEN DAYS, PRICE DOES NOT INCLUDE TRANSPORTATION COST

ACCOUNT NAME: KEDA (TANZANIA) CERAMICS CO., LTD
ACCOUNT NUMBER: 0150285777700
Bank Name: CRDB BANK PLC
Bank code: CORUTZTXXX
CURRENCY: TZS

