

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362008PO2200126

LOCAL PURCHASE ORDER

Date:	02 May 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.	PVC Pipe 4" CLASS B	PC	65	45,000.00	0.00	*****2,925,000.00
2.	Vent Cap 4" Class B	PC	10	3,500.00	0.00	*****35,000.00
3.	PVC clamp 4"Class B	PC	20	3,500.00	0.00	*****70,000.00
4.	Wall fisher screw 8mm	PC	4	5,000.00	0.00	*****20,000.00
5.	PVC Pipe 1.5 class B	PC	5	25,000.00	0.00	*****125,000.00
6.	PVC Pipe 1.25 "	PC	5	20,000.00	0.00	*****100,000.00
7.	PVC elbow 1.5	PC	20	3,500.00	0.00	*****70,000.00
8.	PVC elbow 1.25	PC	20	2,500.00	0.00	*****50,000.00
9.	PVC Tee 1/2 "	PC	20	3,500.00	0.00	*****70,000.00
10.	PVC Tee 1.25 class "	PC	20	3,500.00	0.00	*****70,000.00
11.	Pvc plug 1.5"	PC	20	3,000.00	0.00	*****60,000.00
	Pvc plug 1.25"	PC	10	3,000.00	0.00	*****30,000.00
13.	Gully Trap 4"	PC	15	5,000.00	0.00	*****75,000.00
14.	NAHAN TRAP 1.5	PC	16	2,500.00	0.00	*****40,000.00
15.	Wc Asian type complete set	PC	21	90,000.00	0.00	*****1,890,000.00
16.	WC EUROPEAN complete with caliber flush tank	PC	7	200,000.00	0.00	*****1,400,000.00
17.	Hand wash basin pedestal complete	PC	15	200,000.00	0.00	*****3,000,000.00
18.	Kitchen sink complete (single bowl ,)	PC	3	90,000.00	0.00	*****270,000.00
19.	Disable toilet Strap complete set	PC	4	400,000.00	0.00	*****1,600,000.00
20.	Urinal set Complete	PC	8	25,000.00	0.00	*****200,000.00

Total Amount Payable: *****12,100,000.00

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:

2021-22/00126

Request Prepared by:

Ezekiel Sokoitie

Goods/Service to be delivered to:

Vinton Korogwa DUTC

Authorized By:

LULU MUSA

Expected Date for delivery: 06 May 2022

Prepared By: Zelda Charles Kokinda

Approved By: Josephat Riganya Riganya

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

PRINCIPAL
MOROGORO RVTS - KIHONDA

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:

Subject of Procurement:

User Department: -

Date Required:

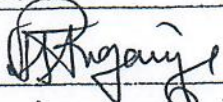
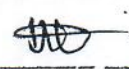
Item No.	Description [A detailed list, Statement of Requirement/Specifications]	Qty	Unit of measure	Estimate unit cost	Estimated total cost+18% VAT
01	P.V.C PIPE 4" CLASS B	6590	PCS.	45000	4,050,000
02	VENT CAP 4" CLASS B	10	PCS	3500	35,000
03	P.V.C CLAMP 4" CLASS B	20	PCS	3500	70,000
04	WALL FISHER SCREW 8mm	4	Box	5000	20,000
05	P.V.C PIPE 1.5"	5	PCS	25000	125,000
06	P.V.C PIPE 1.25"	5	PCS	20000	100,000
07	P.V.C PIPE ELBOW 1.5"	20	PCS	3500	70,000
08	P.V.C ELBOW 1.25"	20	PCS	2500	50,000
09	P.V.C TEE 1.5"	20	PCS	3500	70,000
10	P.V.C TEE 1.25"	20	PCS	3500	70,000
11	P.V.C PLUG 1.5"	20	PCS	3000	60,000
12	P.V.C PLUG 1.25"	10	PCS	3000	30,000
13	Gully Trap 4"	15	PCS	5000	75,000
14	Nahan Trap 1.5" (Waste floor)	16	PCS	2500	40,000
15	WC Asian Types Complete set	21	PCS	90,000	1,890,000
16	WC European Types S-trap complete set	7	PCS	200,000	1,400,000
17	Hand Wash Basin pedestal complete set	15	PCS	200,000	7,000,000
Estimated Total Cost with 18% VAT inclusive					29,250,000

User Name Ezekiel S. Skidde Signature [Signature] Date 25-5-2022

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 <u>Lulu Meena</u>	Position <u>Ag. BWSA</u>	Date <u>28/4/22</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 (Head of Department)	Receipt of Request to Procure (Head of PMU)	Procurement Authorization (Accounting Officer)
Signature: 	Signature: 	Signature: 
Name: A. James	Name: Josephat Ngany	Name: WINFREDA W. IBL
Position: Asst. Proc.	Position: SPMO	Position: HRO
Date: 29/04/2022	Date: 2/5/2022	Date: 02/04/2022

* Any attachments must be signed by the appropriate authority
 * This is also confirmation of available of fund and approval to procure

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:

Subject of Procurement:

User Department:

Date Required:

No.	Description [A detailed list, Statement of Requirement/Specifications]	Qty	UOM	Estimate unit cost	Estimated total cost + 18% VAT
18	Kitchen sink complete set				
	Single Bowl	3	PCS	90,000	270,000
19	Disable toilet S Trap complete set	4	PCS	400,000	1,600,000
20	Urinal Set complete.	10	PCS	25,000	250,000
		8			
					12,100,000
Estimated Total Cost with 18% VAT inclusive					17,205,000

User Name: Ezekiel Swaga Signature: [Signature] Date: 25-5-2022

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

Vote No.	Name of program/Project	Item under budget	Balance available
			12,100,000
Confirmation of Fund Balance (Head of Finance)	Name <u>Lulu Meena</u>	Position <u>Ag. Bura</u>	Date <u>25/4/22</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 (Head of Department)	Receipt of Request to Procure (Head of PMU)	Procurement Authorization (Accounting Officer)
Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>
Name: <u>A. JONES</u>	Name: <u>Joseph Kiguiru</u>	Name: <u>WINFRED W. IBUS</u>
Position: <u>Ag. REC.</u>	Position: <u>S/Co</u>	Position: <u>HRD</u>
Date: <u>29/04/2022</u>	Date: <u>2/5/2022</u>	Date: <u>02/04/2022</u>

* Any attachments must be signed by the appropriate authority

* This is also confirmation of available 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	-/-

9	Gate valve	3/4"	Pc	20	18000	360000	Comply
10	Stop valve	1/2"	Pc	40	15000	600000	Comply
11	Ips pipe	3/4"	Pc	10	20000	200000	- 11 -
12	Ips elbow	3/4"	Pc	40	1500	60000	- 11 -
13	Reducer bush	1/2" + 3/4"	Pc	60	1200	72000	- 11 -
14	P trap	4"	Pc	36	5000	180000	- 11 -
15	PVC pipe	4"	Pc	60	20000	1200000	- 11 -
16	PVC elbow	4"	Pc	40	4000	160000	- 11 -
17	PVC tee	4"	Pc	25	3800	95000	- 11 -
18	PVC pipe	1 1/2"	Pc	35	12000	420000	- 11 -
19	PVC elbow	1 1/2"	Pc	230	2500	575000	- 11 -
20	PVC tee	1 1/2"	Pc	110	2000	220000	- 11 -
21	PVC plug	1 1/2"	Pc	120	2000	240000	- 11 -
22	GS pipe	3/4"	Pc	6	55000	330000	- 11 -
23	GS elbow	3/4"	Pc	48	2500	120000	- 11 -
24	GS nipple	3/4"	Pc	32	2500	80000	- 11 -
25	Tangent		Kg	20	10000	200000	- 11 -
26	PVC nahan (complete strainer trap with top cover)	1 1/2"	Set	30	5000	150000	- 11 -
27	White Asian type WC comprising vitreous 9 litres capacity high level flushing cistern with plastic siphon fitting, 12mm B.S.S. high pressure ball valve, cover, handle, 32mm flush pipe side supply and overflow set, domex screws and S or P trap.	515 x 915 x 735mm	Pc	32	90000	2880000	- 11 -
28	White Ceramic Disabled Toilet Complete set		Set	6	400000	2400000	- 11 -
29	White Ceramic seat toilet P-TYPE C1012		Set	7	200000	1400000	- 11 -
30	White Ceramic Urinals BOWL E905 complete set		Set	8	25000	200000	- 11 -
31	White Ceramic Semi-Pedestal LPA10100 hand wash basin complete set with chromium bottle trap and mixer.		Set	41	200000	8200000	- 11 -
32	White Ceramic hand wash basin disabled LPA10128 complete set with chromium bottle trap and mixer.		Set	6	350000	2100000	- 11 -
33	Metallic/silvered Spray head shower		Pc	15	150000	2250000	- 11 -
34	Wall Armitage shanks silvered glass mirror with Screws	900mm x 600mm	Pc	4	60000	240000	- 11 -
35	Wall Armitage shanks silvered glass mirror with Screw	900mm x 800mm	Pc	18	80000	1440000	- 11 -
36	Ortega Stainless steel kitchen sink middle size		Pc	4	90000	360000	- 11 -
37	200x200 rain water Aluminum gutter		Pc	67	12000	804000	- 11 -
38	Half round PVC class B rain water gutter.	150mm ø	Pc	64	30000	1920000	- 11 -

39	PVC Down pipe	100mm ø	Pc	20	26000	520000	
40	PVC elbow	45° 100 ø	Pc	184	10000	1840000	-11-
41	PVC elbow	90° 100 ø	Pc	131	9000	1179000	-11-
42	Gutter cramp 200x200		Pc	335	4000	1340000	-11-
43	PVC Gutter cramp	150mm ø	Pc	320	4000	1280000	-11-
44	PVC Down pipe cramp	100mm ø	Pc	60	4000	240000	-11-
45	Gutter compline 200x200		Pc	24	8000	192000	-11-
46	Gutter compline	150mm ø	Pc	59	8000	472000	-11-
47	Concrete nail	4"	Kg	2	5000	10000	-11-
48	Concrete nail	3"	Kg	3	4000	12000	-11-
49	Common nails	1½"	Kg	8	4000	32000	-11-
50	Common nails	2"	Kg	20	4000	80000	-11-
51	Common nails	3"	Kg	75	4000	300000	-11-
52	Common nails	4"	Kg	75	4000	300000	-11-
53	Panel pin		Box	5	4000	20000	-11-
54	Hand brush	4"	Pc	20	3000	60000	-11-
55	Hand brush	2"	Pc	40	2000	80000	-11-
56	Roller brush	8"	Pc	20	5000	100000	-11-
57	Roller brush	3"	Tin	70	3500	245000	-11-
58	White cement		Bag	200	35000	7000000	-11-
59	Gypsum powder		Bag	30	20000	600000	-11-
60	PVA 2488 powder glue (@25kg)		Bag	100	20000	2000000	-11-
61	Sand paper	No.100	Mtr	20	2000	40000	-11-
62	Scraper	3"	Pc	20	3500	70000	-11-
63	Spatra	8"	Pc	15	5000	75000	-11-
64	Spatra	6"	Pc	160	4000	640000	-11-
65	Spacer	2mm	Pkt	100	3500	350000	-11-
66	Grout		Pkt	150	3500	525000	-11-
67	Sanding sealer DIKO (@4lt)		Tin	20	50000	1000000	-11-
68	High gloss thinner (@5 Ltr Coal)		Gln	30	35000	1050000	-11-
69	Epoxy polish clear		Tin	8	25000	200000	-11-
70	Polish Turbo bright eggshell clear (@4lt)		Tin	15	30000	450000	-11-
71	Polish Turbo bright gloss clear (@4lt)		Tin	15	24000	360000	-11-
72	Super glue alteco chemical		Dzn	100	12500	1250000	-11-
73	Wood fix glue		Kg	10	12000	120000	-11-
74	Sand paper Alcon	No. 36	Mtr	120	2000	240000	-11-
75	Sand paper SAIL	No. 40	Mtr	100	2000	200000	-11-
76	Sand paper Alcon	No. 60	Mtr	100	2000	200000	-11-
77	Sand paper Alcon	No. 80	Mtr	180	2000	360000	-11-
78	Sand paper Alcon	No. 100	Mtr	260	2000	520000	-11-
79	Sand paper ckcs	No. 80	Pc	200	2000	400000	-11-
80	Sand paper ckcs	No. 100	Pc	200	2000	400000	-11-
81	Sand paper ckcs	No. 120	Pc	200	2000	400000	-11-
82	Sand paper ckcs	No. 180	Pc	200	2000	400000	-11-
83	Wood glue coal		Kg	30	8500	255000	-11-
84	Mosturing curing adhesive (@500g)		Tin	30	8000	240000	-11-

85	Auto NC paint post red		Ltr	2	15000	30000	
86	Auto NC paint Caterpillar		Ltr	4	15000	60000	- / -
87	Auto NC paint black		Ltr	12	15000	180000	- / -
88	Auto NC paint white		Ltr	12	15000	180000	- / -
89	Draw handle cylindrical shape		Pc	248	2500	620000	- / -
90	Draw lock Xiaoboshi long nose		Pc	248	3000	744000	- / -
91	Butt hinges	3"	Pc	590	3500	2065000	- / -
92	Union Three lever Mortice Lockset		Pc	34	45000	1530000	- / -
93	Union Two lever Mortice Lockset		Pc	66	45000	2970000	- / -
94	Union indicator Mortice Lockset		Pc	108	45000	4860000	- / -
95	Normal butt Hinges (Oxford/Andika)	100mm	Pc	700	6000	4200000	- / -
96	Normal flush bolts	150mm	Pc	416	700	291200	- / -
97	Diameter burglar bars	16mm ø	Pc	10	1000	10000	- / -
98	BRC Mesh Reference A 252 BS 4483	15m x 2.4m	Roll	6	100000	600000	- / -
99	Gypsum screws (Andika)		Box	150	10000	1500000	- / -
100	Gypsum cornice 50x50 (Andika)	2400mm	Pc	1,500	4000	6000000	- / -
101	Gypsum Powder (Gyproc)	@25kg	Bag	35	30000	1050000	- / -
102	Pvc ceiling externally Ex Thailand		Pc	600	15000	9000000	- / -
103	Pvc ceiling rails Ex Thailand	2400mm	Pc	550	3500	1925000	- / -
GRAND TOTAL including 18%VAT						98935200	

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 6th January 2022 at 18:00hrs,
- Request for Clarification should be submitted online before 5th January, 2022 at 18:00 hours.
- During submission attach a technical specification compliance sheet while all price schedule sheets are initialled signed and stamped,
- Submit a Valid Business License relate to this Tender,
- Submit TIN or VAT Registration Certificate
- Bid Validity should be 60 days and above from a day of bid opening.
- Payment will depend various LPO which will be issued as per Sites' Engineer Request
- Delivered point: KOROGWE DVTC - Tanga Region,
- 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..... MARKDONALD WILLIAM NDAMBWE

Authorized Signature:..... Mwindambwe.

Title of Signatory.....

5/01/2022

MARKDONALD NDAMBWE KICUMBE
P.O. BOX 77-KOROGWE
TIN: 31-100-023

Date

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/232 : PA/024/2021/2022/EZ/G/30

Subject of Procurement: Supply of Plumbing fittings and fixtures Materials for Construction of DVTCs

Date of Opening: 05/04/2022

Time: 08:33:51

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	MAWANDA GENERAL TRADING CO.	7569200.00	N/A	N/A	N/A	N/A	0.00		Pass
	MARKDONALD WILLIAM NDAMBWE	7202500.00	N/A	N/A	N/A	N/A	0.00		Pass
3	HUSSEINI and COMPANY	7538000.00	N/A	N/A	N/A	N/A	0.00		Pass

ONLINE ATTENDANCE OF THE OPENING CEREMONY

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

TANePS

Tanzania National e-Procurement System

13:01:44 EAT

My role for this tender is: TC

Bid Opening Space

- Cycle 1

Envelope 1

Details

Bid Opening Time:

05/04/2022 08:33:51

Opening Report:

Download

List of Opened Bids

Supplier Name	Tender Receipt ID	T/P Submission Time
MAWANDA GENERAL TRADING CO.	000423334	04/04/2022 17:30:14
MARKDONALD WILLIAM NDAMBWE	000422787	04/04/2022 12:11:58
HUSSEINI and COMPANY	000422594	04/04/2022 10:20:43

Show/Hide

☐ Antivirus Check Result☐ Conformance Checks

List of Not Opened Bids

Pass|  Not Pass|  Timestamping failed.

S/n	Description of Goods	Specification	Uom	Qty	Unit Price + 18% VAT	Extended Price
(a)	(b)	(c)	(d)	(e)	(f)	(g)
1	PVC Pipe	Class B 4"	Pcs	65	45,000	2,925,000
2	Vent Cap	Class B 4"	Pcs	10	3,500	35,000
3	PVC Clamp	Class B 4"	Pcs	20	3,500	70,000
4	Wall fisher & Plug	8mm 2"	Box	4	5,000	20,000
5	PVC Pipe	Class B 1½"	Pcs	5	25,000	125,000
6	PVC Pipe	Class B 1¼"	Pcs	5	20,000	100,000
7	PVC Elbow	Class B 1½"	Pcs	20	3,500	70,000
8	PVC Elbow	Class B 1¼"	Pcs	20	2,500	50,000
9	PVC TEE	Class B 1½"	Pcs	20	3,500	70,000
10	PVC TEE	Class B 1¼"	Pcs	20	3,500	60,000
11	PVC Plug	1½" Class B	Pcs	10	3,000	30,000
12	PVC Plug	1¼" Class B	Pcs	15	5,000	75,000
13	Gully Trap	Class B 4"	Pcs	16	2,500	40,000
14	Nahan Trap 1.5 (Waste Floor Trap)		Pcs	21	90,000	1,890,000
15	WC Asian Types Complete set		Pcs	7	200,000	1,400,000
16	WC European Types (S-Trap Complete set)		Pcs	15	200,000	3,000,000
17	Hand Wash basin Pedestal complete set		Pcs	3	90,000	270,000
18	Kitchen Sink Complete set Single Bowl		Pcs	4	400,000	1,600,000
19	Diasble Toilet S-Trap complete set		Pcs	8	25,000	200,000
20	Urinal Set Complete		Pcs			
GRAND TOTAL including 18%VAT						12,100,000

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

*The delivery period offered: is 3 Days t

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/232 : PA/024/2021/2022/EZ/G/30

Subject of Procurement: Supply of Plumbing fittings and fixtures Materials for Construction of DVTCs

Date of Opening: 05/04/2022

Time: 08:33:51

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	MAWANDA GENERAL TRADING CO.	7569200.00	N/A	N/A	N/A	N/A	0.00		Pass
	MARKDONALD WILLIAM NDAMBWE	7202500.00	N/A	N/A	N/A	N/A	0.00		Pass
3	HUSSEINI and COMPANY	7538000.00	N/A	N/A	N/A	N/A	0.00		Pass

ONLINE ATTENDANCE OF THE OPENING CEREMONY

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

TANePS

Tanzania National e-Procurement System

13:01:44 EAT

My role for this tender is: TC

Bid Opening Space

- Cycle 1

Envelope 1

Details

Bid Opening Time:

05/04/2022 08:33:51

Opening Report:

Download

of Opened Bids

Supplier Name	Tender Receipt ID	T/P Submission Time
MAWANDA GENERAL TRADING CO.	000423334	04/04/2022 17:30:14
MARKDONALD WILLIAM NDAMBWE	000422787	04/04/2022 12:11:58
HUSSEINI and COMPANY	000422594	04/04/2022 10:20:43

Show/Hide

- ☐ Antivirus Check Result
- ☐ Conformance Checks

List of Not Opened Bids

Pass| Not Pass| Timestamping failed.

S/n	Description of Goods	Specification	Uom	Qty	Unit Price + 18% VAT	Extended Price
(a)	(b)	(c)	(d)	(e)	(f)	(g)
1	PVC Pipe	Class B 4"	Pcs	65	45,000	2,925,000
2	Vent Cap	Class B 4"	Pcs	10	3,500	35,000
3	PVC Clamp	Class B 4"	Pcs	20	3,500	70,000
4	Wall fisher & Plug	8mm 2"	Box	4	5,000	20,000
5	PVC Pipe	Class B 1½"	Pcs	5	25,000	125,000
6	PVC Pipe	Class B 1¼"	Pcs	5	20,000	100,000
7	PVC Elbow	Class B 1½"	Pcs	20	3,500	70,000
8	PVC Elbow	Class B 1¼"	Pcs	20	2,500	50,000
9	PVC TEE	Class B 1½"	Pcs	20	3,500	70,000
10	PVC TEE	Class B 1¼"	Pcs	20	3,500	70,000
11	PVC Plug	1½" Class B	Pcs	20	3,000	60,000
12	PVC Plug	1¼" Class B	Pcs	10	3,000	30,000
13	Gully Trap	Class B 4"	Pcs	15	5,000	75,000
14	Nahan Trap 1.5 (Waste Floor Trap)		Pcs	16	2,500	40,000
15	WC Asian Types Complete set		Pcs	21	90,000	1,890,000
16	WC European Types (S-Trap Complete set)		Pcs	7	200,000	1,400,000
17	Hand Wash basin Pedestal complete set		Pcs	15	200,000	3,000,000
18	Kitchen Sink Complete set Single Bowl		Pcs	3	90,000	270,000
19	Disable Toilet S-Trap complete set		Pcs	4	400,000	1,600,000
20	Urinal Set Complete		Pcs	8	25,000	200,000
GRAND TOTAL including 18%VAT						12,100,000

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

* The delivery period offered: is 3 Days t