

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362008PO2200089

LOCAL PURCHASE ORDER

Date:	07 Feb 2022	FROM:	VETA KIHONDA RVTSC
TO:	HATIBU RASHIDI HOZA	Payer's Code:	T1362008
Payee's TIN:	119-431-433	Payer's Address:	P.O Box 2849 DSM HQ
Payee's Address:	P.O.BOX 336 KOROGWE	Region:	Morogoro
Region:	TANGA		

Varrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Sand	UOM	10	110,000.00	0.00	*****1,100,000.00

Total Amount Payable: *****1,100,000.00

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

Purchase Order Request No:

00089/2021-22

Request Prepared by:

George Y. Mfungwa

Goods/Service to be delivered to:

Korogwe Dist

Expected Date of delivery: 07 Feb 2022

Authorized By:

LULU MEENA

Prepared By: Zelda Charles Kokinda

Approved By: Josephat Riganya Riganya

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

PRINCIPAL
MOROGORO RVTSC - KIHONDA

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 MATERIAL (CONSTRUCTION OF KOROGWE) FOR SOIL DRAINAGE

User Department: ADMINISTRATION

Date Required: 24/01/2022

Item No.	Description [A detailed list, Statement of Requirement/Specifications]	Qty	Unit of measure	Estimate unit cost	Estimated total cost+18% VAT
2.	Sand	10	Trip	110,000	1,100,000
Estimated Total Cost with 18% VAT inclusive					1,109,000

User Name George Y. Mfungwa Signature [Signature] Date 27/01/2022

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

Vote No.	Name of Programme /Project	Item	Balance
			37,622,220/-
Confirmation of Fund Balance (Head of Finance)	Name <u>Lulu Meena</u>	Position <u>Bursar</u>	Date <u>29/01/2022</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. James</u>	Name: <u>Josiah Ngonyi</u>	Name: <u>MABWENI TK</u>
Position: <u>Off. Rep.</u>	Position: <u>S/O</u>	Position: <u>Principal</u>
Date: <u>01/02/2022</u>	Date: <u>07/02/2022</u>	Date: <u>01-02-2022</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.

MINI-COMPETITION QUOTATION FORM

[Regulation 131 (5) of the Public Procurement Regulations, 2013] (as amended)

MAMLAKA YA MAFUNZO YA UFUNDI STADI
CHUO CHA UFUNDI KIHONDA
S.L.P 2208, MOROGORO



Date: 08th May, 2020

To: M/K RAJABU KAMILI
P.O. Box 309, Korogwe

Re: Mini-Competition

Sub: Procurement Reference No: PA/024/2019/2020/KHD/W/01 Lot No.3

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.

i) Technical specifications or/and statement of requirements

The technical specifications or/and statements of requirements are as follows:

S/n	Item Code	Description of Supplies or Services	Refined Technical Specification/Statement of Requirements required including applicable standards	Compliance of specification offered
1		Sand	Sand	
2		Aggrigate 3/4"	Aggrigate 3/4"	
3		Aggrigate 1/2"	Aggrigate 1/2"	
4		Hard core	Hard core	

ii) Schedule of Supplies or Services required

S/n	Item Code	Description of Supplies or Services	Unit of Measure	Quantity Required	Unit Price Inclusive VAT	Extended Price (Tshs) Inclusive VAT
1		Sand	m ³	778	32,000	24,896,000
2		Aggrigate 3/4"	m ³	240	—	—
3		Aggrigate 1/2"	m ³	538	—	—
4		Hard core	m ³	750	20,000	15,000,000
TOTAL PRICE ALL TAX INCLUSIVE (VAT)						

You are hereby instructed to fill and return this form duly signed and enclosed in a plain envelope marked and sealed to the Purchaser indicated above on 12 May, 2020 at 11:00am

MINI-COMPETITION QUOTATION FORM

[Regulation 131 (5) of the Public Procurement Regulations, 2013] (as amended)

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MAMLAKA YA MAFUNZO YA UFUNDI STADI
CHUO CHA UFUNDI KIHONDA
S.L.P 2208, MOROGORO



To: M/S Lorea General Supplies
Korogwe, Tanga

Date: 08th May, 2020

Re: Mini-Competition

Sub: Procurement Reference No: PA/024/2019/2020/KHD/W/01 Lot No.3

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The technical specifications or/and statements of requirements are as follows:

S/n	Item Code	Description of Supplies or Services	Refined Technical Specification/Statement of Requirements required including applicable standards	Compliance of specification offered
1		Sand	Sand	Complied
2		Aggrigate 3/4"	Aggrigate 3/4"	Complied
3		Aggrigate 1/2"	Aggrigate 1/2"	Complied
4		Hard core	Hard core	Complied

[Handwritten signature]

ii) Schedule of Supplies or Services required

S/n	Item Code	Description of Supplies or Services	Unit of Measure	Quantity Required	Unit Price Inclusive VAT	Extended Price (Tshs) Inclusive VAT
1		Sand	m ³	778	27,500/=	21,395,000/=
2		Aggrigate 3/4"	m ³	240	80,000/=	19,200,000/=
3		Aggrigate 1/2"	m ³	538	85,000/=	45,730,000/=
4		Hard core	m ³	750	30,000/=	22,500,000/=
TOTAL PRICE ALL TAX INCLUSIVE (VAT)						108,825,000/=

You are hereby instructed to fill and return this form duly signed and enclosed in a plain envelope marked and sealed to the Purchaser indicated above on 12 May, 2020 at 11:00am

MINI-COMPETITION QUOTATION FORM

[Regulation 131 (5) of the Public Procurement Regulations, 2013] (as amended)

MAMLAKA YA MAFUNZO YA UFUNDI STADI
CHUO CHA UFUNDI KIHONDA
S.L.P 2208, MOROGORO



③
and last

To: Ms KILIMANJARO SUPER BLOCKS
Box 15 572 Korogwe

Date: 08th May, 2020

Re: Mini-Competition

Sub: Procurement Reference No: PA/024/2019/2020/KHD/W/01 Lot No. 3

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The technical specifications or/and statements of requirements are as follows:

S/n	Item Code	Description of Supplies or Services	Refined Technical Specification/Statement of Requirements required including applicable standards	Compliance of specification offered
1		Sand	Sand	complied
2		Aggrigate 3/4"	Aggrigate 3/4"	complied
3		Aggrigate 1/2"	Aggrigate 1/2"	complied
4		Hard core	Hard core	complied

ii) Schedule of Supplies or Services required

S/n	Item Code	Description of Supplies or Services	Unit of Measure	Quantity Required	Unit Price Inclusive VAT	Extended Price (Tshs) Inclusive VAT
1		Sand	m ³	778	30000/-	23340000/-
2		Aggrigate 3/4"	m ³	240		
3		Aggrigate 1/2"	m ³	538		
4		Hard core	m ³	750	30000/-	22500000/-
TOTAL PRICE ALL TAX INCLUSIVE (VAT)						

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MINI-COMPETITION QUOTATION FORM

[Regulation 131 (5) of the Public Procurement Regulations, 2013] (as amended)

MAMLAKA YA MAFUNZO YA UFUNDI STADI

CHUO CHA UFUNDI KIHONDA

S.L.P 2208, MOROGORO



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To: Mrs HATIBU RASHIDI MOZA
Box 336 KORDGWE

Date: 08th May, 2020

Re: Mini-Competition

Sub: Procurement Reference No: PA/024/2019/2020/KHD/W/01 Lot No.3

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1		Sand	Sand	Complied
2		Aggrigate 3/4"	Aggrigate 3/4"	Complied
3		Aggrigate 1/2"	Aggrigate 1/2"	Complied
4		Hard core	Hard core	Complied

ii) Schedule of Supplies or Services required

S/n	Item Code	Description of Supplies or Services	Unit of Measure	Quantity Required	Unit Price Inclusive VAT	Extended Price (Tshs) Inclusive VAT
1		Sand	m ³	778	24,445	19,018,210
2		Aggrigate 3/4"	m ³	240	24,445	58,66,800
3		Aggrigate 1/2"	m ³	538	24,445	13,151,410
4		Hard core	m ³	750	17,780	13,335,000
TOTAL PRICE ALL TAX INCLUSIVE (VAT)						57,371,410

You are hereby instructed to fill and return this form duly signed and enclosed in a plain envelope marked and sealed to the Purchaser indicated above on 12 May, 2020 at 11:00am

HATIBU RASHIDI MOZA
BOX 336-KORDGWE
TEL: 119-431-433